

Quotation Request //

US Government Printing Office

Boston Regional Printing Procurement Office
J.F.K.Federal Building,Suite E-270
Boston MA 02203-0002

JACKET:500-260

Quotations are Due By:

(Eastern Time)11:00 AM on 10/31/2008

Submit Fax Quotes to:(617) 565-1385

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: HSR & D Inserts VA Boston Healthcare System

QUANTITY: 300 EACH OF 8 LOTS PLUS 2 PRINTED SAMPLES OF EACH LOT

TRIM SIZE: SEE DESCRIPTION

PAGES: SEE DESCRIPTION

SCHEDULE:

Furnished Material will be available for pickup by 10/31/2008

Deliver complete (to arrive at destination) by 11/12/2008

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

ALL QUOTATIONS MUST BE RECEIVED ON OR BEFORE 11:00 A.M. PREVAILING EASTERN TIME. QUOTATIONS RECEIVED AFTER 11:00 A.M. EASTERN TIME WILL NOT BE ACCEPTED.

TYPE AND RULE MATTER PRINTING IN BLACK AND GREEN PLUS BLACK TYPE MATTER OVERPRINTING GREEN FLATTONES. DIFFERENT IMAGE EACH LOT.

LOT 1: INVESTIGATOR-INITIATED RESEARCH PROGRAM. TRIM SIZE: 8-1/2 X 11" PRINT FACE ONLY.

LOT 2: NURSING RESEARCH INITIATIVE. TRIM SIZE: 8-1/2 X 11" PRINT FACE ONLY.

LOT 3: SERVICE-DIRECTED RESEARCH PROGRAM. TRIM SIZE: 8-1/2 X 11" PRINT FACE ONLY.

LOT 4: HSR&D RESOURCE CENTERS. TRIM SIZE: 8-1/2 X 11" PRINT FACE ONLY.

LOT 5: HSR&D OVERVIEW. TRIM SIZE: 8-1/2 X 11" PRINT HEAD TO HEAD. DIFFERENT IMAGE EACH SIDE.

LOT 6: POST-DOCTORAL TRAINING PROGRAMS AT VA HSR&D. TRIM SIZE: 8-1/2 X 11" PRINT HEAD TO HEAD. DIFFERENT IMAGE EACH SIDE.

LOT 7: HSR&D CENTERS OF EXCELLENCE. TRIM SIZE: (FLAT) 17 X 11" PRINT HEAD TO HEAD. DIFFERENT IMAGE EACH SIDE. FOLD TO 8-1/2 X 11" WITH 1 EVEN PARALLEL FOLD, TITLE OUT.

LOT 8: HSR&D RESEARCH ENHANCEMENT AWARD PROGRAM. TRIM SIZE: (FLAT) 17 X 11" PRINT HEAD TO HEAD. DIFFERENT IMAGE EACH SIDE. FOLD TO 8-1/2 X 11" WITH 1 EVEN PARALLEL FOLD, TITLE OUT.

Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574

MATERIAL FURNISHED: Contractor to pickup at GPO. CD PRODUCED IN ADOBE INDESIGN, ILLUSTRATOR AND PHOTOSHOP VERSION CS3 WITH CORRESPONDING COLOR DUMMIES.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* A240, Matte Coated Offset Book, Basis Size 25 X 38"*** Basis Weight 100

****EQUAL TO HANO ART SILK TEXT**

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil

BLACK, GREEN 342

MARGINS: Follow Copy Sample.

NO BLEEDS

PROOFS: "E" MAIL PDF PROOF: proofs will be withheld not more than 2 days.

Government to receive in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

****TO: THOMAS.BRADY@VA.GOV AND ARICH@GPO.GOV

BINDING:

FOLD: TO: SEE DESCRIPTION FOR LOTS 7 AND 8

PACKING:

DO NOT INTERMIX LOTS. *PACK EACH LOT SEPARATE AND IDENTIFY.

Shrink Film Pack in units of 100***. Pack SUITABLE**** per shipping container.

DISTRIBUTION:

VA BOSTON HEALTH CARE (152C)

150 SOUTH HUNTINGTON AVE

BLDG. 9, FLOOR 4, ROOM 418

BOSTON, MA 02130

ATTN: THOMAS BRADY (857-364-4649)

INSIDE DELIVERY REQUIRED

Send 2 Printed Samples for each lot to:

GPO Boston

J.F.K. Federal Building

15 New Sudbury Street, Room # 270

Boston MA 02203-0002

Attn: Anne Marie Rich

Inside Delivery Required

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-9. Solid or Screen Tints Color Match	Pantone Matching System

Note: Preflight: (Immediately upon receipt of the Government Furnished Disk)

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure output of the required reproduction image. Any error, media damage, or data corruption that might interfere with the proper file imaging must be reported to the Government Printing Office at (617) 565-1370. The contractor shall create or any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level. Contractor must furnish the Government

Printing Office with preflight directory print out if problems occur.

Note: Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

Note: If changes are made to the files furnished, during the proofing stage, at the agency's request, or per the specifications, the contractor must create a revised CD with all changes incorporated therein for return to the agency after completion of the order.

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.